

PAYROLL JOURNAL

0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cedeno, Joaquin B 7	Hourly	15.5300	40.00	621.20			
					Social Security	38.51	
					Medicare	9.00	
					Fed Income Tax	42.13	
					NY Income Tax	24.14	
					NY Disability	0.60	
					NY PFL	1.68	
					NY NYC CTY Inc	16.90	
	EMPLOYEE TOTAL		40.00	621.20		132.96	
							83.00
							12.69
							Direct Deposit # 142
							Check Amt 0.00
							Chkg 4386 392.55
							Net Pay 392.55
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60			
					Social Security	38.79	
					Medicare	9.08	
					Fed Income Tax	62.50	
					NY Income Tax	24.41	
					NY PFL	1.69	
					NY Disability	0.60	
					NY NYC CTY Inc	17.08	
	EMPLOYEE TOTAL		40.00	625.60		154.15	
							12.69
							Direct Deposit # 143
							Check Amt 0.00
							Chkg 9024 458.76
							Net Pay 458.76
Perez, Wilburt 3	Salary			1,307.69			
					Social Security	81.08	
					Medicare	18.96	
					Fed Income Tax	190.65	
					NY Income Tax	65.95	
					NY Disability	0.60	
					NY PFL	3.53	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69		406.22	
							Direct Deposit # 144
							Check Amt 0.00
							Chkg 7294 901.47
							Net Pay 901.47
Ten, Melissa 5	Salary			1,060.08			
					Social Security	65.73	
					Medicare	15.37	
					Fed Income Tax	99.80	
					NY Income Tax	48.53	
					NY PFL	2.86	
					NY Disability	0.60	
					NY NYC CTY Inc	34.31	
	EMPLOYEE TOTAL			1,060.08		267.20	
							Direct Deposit # 145
							Check Amt 0.00
							Chkg 9872 792.88
							Net Pay 792.88
COMPANY TOTALS							
4 Person(s)	Hourly		80.00	1,246.80	Social Security	224.11	
4 Transaction(s)	Salary			2,367.77	Medicare	52.41	
					Fed Income Tax	395.08	
					NY Income Tax	163.03	
					NY Disability	2.40	
					NY PFL	9.76	
					NY NYC CTY Inc	113.74	
							83.00
							25.38
							Garnishment
							Union dues
							Dir Dep
							Check Amt 0.00
							2,545.66

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		80.00	3,614.57	960.53	108.38	Net Pay 2,545.86
					Employer Liabilities		
					Social Security	224.10	
					Medicare	52.41	
				TOTAL EMPLOYER LIABILITY	276.51		
				TOTAL TAX LIABILITY	1,237.04		

(IC) = Independent Contractor

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15.5300	40.00	621.20				
					Social Security	38.52	Garnishment	83.00
					Medicare	9.01	Union dues	12.69
					Fed Income Tax	42.13		
					NY Income Tax	24.14		
					NY PFL	1.68		
					NY Disability	0.60		
					NY NYC CTY Inc	16.90		
	EMPLOYEE TOTAL		40.00	621.20		132.98	95.69	Net Pay 392.53
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60				
					Social Security	38.79	Union dues	12.69
					Medicare	9.07		
					Fed Income Tax	62.50		
					NY Income Tax	24.41		
					NY Disability	0.60		
					NY PFL	1.69		
					NY NYC CTY Inc	17.08		
	EMPLOYEE TOTAL		40.00	625.60		154.14	12.69	Net Pay 458.77
Perez, Wilburt 3	Salary			1,307.69				
					Social Security	81.08		
					Medicare	18.96		
					Fed Income Tax	190.65		
					NY Income Tax	65.95		
					NY PFL	3.53		
					NY Disability	0.60		
					NY NYC CTY Inc	45.45		
	EMPLOYEE TOTAL			1,307.69		406.22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060.08				
					Social Security	65.72		
					Medicare	15.37		
					Fed Income Tax	99.80		
					NY Income Tax	48.53		
					NY PFL	2.86		
					NY Disability	0.60		
					NY NYC CTY Inc	34.31		
	EMPLOYEE TOTAL			1,060.08		267.19		Net Pay 792.89
COMPANY TOTALS								
4 Person(s)	Hourly		80.00	1,246.80	Social Security	224.11	Garnishment	83.00
4 Transaction(s)	Salary			2,367.77	Medicare	52.41	Union dues	25.38
					Fed Income Tax	395.08		
					NY Income Tax	163.03		
					NY Disability	2.40		
					NY PFL	9.76		
					NY NYC CTY Inc	113.74		
								Check Amt 0.00
								Dir Dep 2,545.66

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		80.00	3,614.57	960.53	108.38	Net Pay 2,545.66
					Employer Liabilities		
					Social Security 224.10		
					Medicare 52.41		
				TOTAL EMPLOYER LIABILITY 276.51			
				TOTAL TAX LIABILITY 1,237.04			

(IC) = Independent Contractor

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS						
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20		Social Security	38:51	Garnishment	83:00	Direct Deposit # 134	
						Medicare	9:01	Union dues	12:69	Check Amt	0.00
						Fed Income Tax	42:13			Chkg 4386	392.54
						NY Income Tax	24:14				
						NY Disability	0:60				
						NY PFL	1:68				
						NY NYC CTY Inc	16:90				
	EMPLOYEE TOTAL		40:00	621:20			132:97		95:69	Net Pay	392.54
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60		Social Security	38:79	Union dues	12:69	Direct Deposit # 135	
						Medicare	9:07			Check Amt	0.00
						Fed Income Tax	62:50			Chkg 9024	458.77
						NY Income Tax	24:41				
						NY Disability	0:60				
						NY PFL	1:69				
						NY NYC CTY Inc	17:08				
	EMPLOYEE TOTAL		40:00	625:60			154:14		12:69	Net Pay	458.77
Perez, Wilburt 3	Salary			1,307:69		Social Security	81:07			Direct Deposit # 136	
						Medicare	18:96			Check Amt	0.00
						Fed Income Tax	190:65			Chkg 7294	901.48
						NY Income Tax	65:95				
						NY PFL	3:53				
						NY Disability	0:60				
						NY NYC CTY Inc	45:45				
	EMPLOYEE TOTAL			1,307:69			406:21			Net Pay	901.48
Ten, Melissa 5	Salary			1,060:08		Social Security	65:73			Direct Deposit # 137	
						Medicare	15:38			Check Amt	0.00
						Fed Income Tax	99:80			Chkg 9872	792.87
						NY Income Tax	48:53				
						NY Disability	0:60				
						NY PFL	2:86				
						NY NYC CTY Inc	34:31				
	EMPLOYEE TOTAL			1,060:08			267:21			Net Pay	792.87
COMPANY TOTALS											
4 Person(s)	Hourly		80:00	1,246:80		Social Security	224:10	Garnishment	83:00	Check Amt	0.00
4 Transaction(s)	Salary			2,367:77		Medicare	52:42	Union dues	25:38	Dir Dep	2,545.66
						Fed Income Tax	395:08				
						NY Income Tax	163:03				
						NY Disability	2:40				
						NY PFL	9:76				
						NY NYC CTY Inc	113:74				

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		80.00	3,614.57		960.53	108.38
					Employer Liabilities		Net Pay
					Social Security	224.10	2,545.66
					Medicare	52.41	
					NY Unemploy	1.84	
					NY Re-empl Svc	0.26	
					TOTAL EMPLOYER LIABILITY	278.61	
					TOTAL TAX LIABILITY	1,239.14	

(IC) = Independent Contractor

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cedeno, Joaquin B 7	Hourly	15:5300	48:00	745:44	Social Security 46:22 Medicare 10:81 Fed Income Tax 57:04 NY Income Tax 31:71 NY Disability 0:60 NY PFL 2:01 NY NYC CTY Inc 22:05	Garnishment 83:00 Union dues 12:69	Direct Deposit # 130 Check Amt 0.00 Chkg 4386 479.31
	EMPLOYEE TOTAL		48:00	745:44	170:44	95:69	Net Pay 479.31
Cintron, Francisc... 6	Hourly	15:6400	48:00	750:72	Social Security 46:54 Medicare 10:88 Fed Income Tax 77:52 NY Income Tax 32:03 NY Disability 0:60 NY PFL 2:03 NY NYC CTY Inc 22:27	Union dues 12:69	Direct Deposit # 131 Check Amt 0.00 Chkg 9024 546.16
	EMPLOYEE TOTAL		48:00	750:72	191:87	12:69	Net Pay 546.16
Perez, Wilburt 3	Salary			1,307:69	Social Security 81:08 Medicare 18:96 Fed Income Tax 190:65 NY Income Tax 65:95 NY PFL 3:53 NY Disability 0:60 NY NYC CTY Inc 45:45		Direct Deposit # 132 Check Amt 0.00 Chkg 7294 901.47
	EMPLOYEE TOTAL			1,307:69	406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08	Social Security 65:72 Medicare 15:37 Fed Income Tax 99:80 NY Income Tax 48:53 NY PFL 2:86 NY Disability 0:60 NY NYC CTY Inc 34:31		Direct Deposit # 133 Check Amt 0.00 Chkg 9872 792.89
	EMPLOYEE TOTAL			1,060:08	267:19		Net Pay 792.89
COMPANY TOTALS 4 Person(s) 4 Transaction(s)	Hourly Salary		96:00	1,496:16 2,367:77	Social Security 239:56 Medicare 56:02 Fed Income Tax 425:01 NY Income Tax 178:22 NY Disability 2:40 NY PFL 10:43 NY NYC CTY Inc 124:08	Garnishment 83:00 Union dues 25:38	Check Amt 0.00 Dir Dep 2,719.83

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
	COMPANY TOTAL		96.00	3,863.93			
						1,035.72	
					Employer Liabilities		
					Social Security	239.56	
					Medicare	56.03	
					NY Unemploy	3.91	
					NY Re-empl Svc	0.56	
					TOTAL EMPLOYER LIABILITY	300.06	
					TOTAL TAX LIABILITY	1,335.78	
							Net Pay 2,719.83

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
Cedeno, Joaquin B 7	Hourly	15:5300	40:00	621:20				
					Social Security	38:52	Garnishment	83:00
					Medicare	9:00	Union dues	12:69
					Fed Income Tax	42:13		
					NY Income Tax	24:14		
					NY PFL	1:68		
					NY Disability	0:60		
					NY NYC CTY Inc	16:90		
	EMPLOYEE TOTAL		40:00	621:20		132:97	95:69	Net Pay 392.54
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60				
					Social Security	38:79	Union dues	12:69
					Medicare	9:07		
					Fed Income Tax	62:50		
					NY Income Tax	24:41		
					NY Disability	0:60		
					NY PFL	1:69		
					NY NYC CTY Inc	17:08		
	EMPLOYEE TOTAL		40:00	625:60		154:14	12:69	Net Pay 458.77
Perez, Wilburt 3	Salary			1,307:69				
					Social Security	81:08		
					Medicare	18:96		
					Fed Income Tax	190:65		
					NY Income Tax	65:95		
					NY Disability	0:60		
					NY PFL	3:53		
					NY NYC CTY Inc	45:45		
	EMPLOYEE TOTAL			1,307:69		406:22		Net Pay 901.47
Ten, Melissa 5	Salary			1,060:08				
					Social Security	65:73		
					Medicare	15:37		
					Fed Income Tax	99:80		
					NY Income Tax	48:53		
					NY PFL	2:86		
					NY Disability	0:60		
					NY NYC CTY Inc	34:31		
	EMPLOYEE TOTAL			1,060:08		267:20		Net Pay 792.88
COMPANY TOTALS								
4 Person(s)	Hourly		80:00	1,246:80	Social Security	224:12	Garnishment	83:00
4 Transaction(s)	Salary			2,367:77	Medicare	52:40	Union dues	25:38
					Fed Income Tax	395:08		
					NY Income Tax	163:03		
					NY Disability	2:40		
					NY PFL	9:76		
					NY NYC CTY Inc	113:74		
								Check Amt 0.00
								Dir Dep 2,545.66

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
	COMPANY TOTAL		80.00	3,614.57	960.53	108.38	Net Pay 2,545.66
					Employer Liabilities		
					Social Security	224.10	
					Medicare	52.41	
					NY Unemploy	3.26	
					NY Re-empl Svc	0.47	
				TOTAL EMPLOYER LIABILITY	280.24		
				TOTAL TAX LIABILITY	1,240.77		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS						
Cintron, Francisc... 6	Hourly	16.1000	40.00	644.00		Social Security	42.92	Union dues	13.75	Direct Deposit # 10339	
	Overtime	24.1500	2.00	48.30		Medicare	10.04			Check Amt	0.00
						Fed Income Tax	70.13			Chkg 024	503.17
						NY Income Tax	28.30				
						NY PFL	3.54				
						NY Disability	0.60				
						NY NYC CTY Inc	19.85				
	EMPLOYEE TOTAL		42.00	692.30		175.38		13.75	Net Pay	503.17	
Perez, Wilburt 3	Salary			1,307.69		Social Security	81.08			Direct Deposit # 10340	
						Medicare	18.96			Check Amt	0.00
						Fed Income Tax	189.22			Chkg 294	900.66
						NY Income Tax	65.04				
						NY PFL	6.68				
						NY Disability	0.60				
						NY NYC CTY Inc	45.45				
	EMPLOYEE TOTAL			1,307.69		407.03			Net Pay	900.66	
Ten, Melissa 5	Retro			353.41		Social Security	94.94			Direct Deposit # 10341	
	Salary			1,177.88		Medicare	22.20			Check Amt	0.00
						Fed Income Tax	202.03			Chkg 872	1,073.46
						NY Income Tax	76.10				
						NY PFL	7.82				
						NY Disability	0.60				
						NY NYC CTY Inc	54.14				
	EMPLOYEE TOTAL			1,531.29		457.83			Net Pay	1,073.46	
COMPANY TOTALS											
3 Person(s)	Hourly		40.00	644.00		Social Security	218.94	Union dues	13.75	Check Amt	0.00
3 Transaction(s)	Retro			353.41		Medicare	51.20			Dir Dep	2,477.29
	Salary			2,485.57		Fed Income Tax	461.38				
	Overtime		2.00	48.30		NY Income Tax	169.44				
						NY Disability	1.80				
						NY PFL	18.04				
						NY NYC CTY Inc	119.44				
	COMPANY TOTAL		42.00	3,531.28		1,040.24		13.75	Net Pay	2,477.29	
						Employer Liabilities					
						Social Security	218.94				
						Medicare	51.20				
						NY Unemploy	14.02				
						NY Re-empl Svc	0.52				

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					Employer Liabilities		
					Social Security Medicare		
				TOTAL EMPLOYER LIABILITY			
				TOTAL TAX LIABILITY	-108.64		
(IC) = Independent Contractor							

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,33 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10336 Check Amt 0,00 Chkg 024 469,50
	EMPLOYEE TOTAL		40,00	644,00	160,75	13,75	Net Pay 469,50
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10337 Check Amt 0,00 Chkg 294 900,67
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay 900,67
Ten, Melissa 5	Salary			1,060,08	Social Security 65,73 Medicare 15,37 Fed Income Tax 98,36 NY Income Tax 47,96 NY PFL 5,42 NY Disability 0,60 NY NYC CTY Inc 34,31		Direct Deposit # 10338 Check Amt 0,00 Chkg 872 792,33
	EMPLOYEE TOTAL			1,060,08	267,75		Net Pay 792,33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,367,77	Social Security 186,73 Medicare 43,66 Fed Income Tax 351,92 NY Income Tax 138,42 NY Disability 1,80 NY PFL 15,39 NY NYC CTY Inc 97,60	Union dues 13,75	Check Amt 0,00 Dir Dep 2,162,50
	COMPANY TOTAL		40,00	3,011,77	835,52	13,75	Net Pay 2,162,50
					Employer Liabilities		
					Social Security 186,73 Medicare 43,67 NY Unemploy 13,04 NY Re-empl Svc 0,48		

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	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					TOTAL EMPLOYER LIABILITY	243.92	
					TOTAL TAX LIABILITY	1,079.44	
(IC) = Independent Contractor							

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	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY Disability 0,60 NY PFL 3,29 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10333 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,97 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10334 Check Amt 0,00 Chkg 294 900,65
	EMPLOYEE TOTAL			1,307,69	407,04		Net Pay 900,65
Ten, Melissa 5	Salary			1,060,08	Social Security 65,72 Medicare 15,37 Fed Income Tax 98,36 NY Income Tax 47,96 NY Disability 0,60 NY PFL 5,42 NY NYC CTY Inc 34,31		Direct Deposit # 10335 Check Amt 0,00 Chkg 872 792,34
	EMPLOYEE TOTAL			1,060,08	267,74		Net Pay 792,34
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,367,77	Social Security 186,73 Medicare 43,68 Fed Income Tax 351,92 NY Income Tax 138,42 NY Disability 1,80 NY PFL 15,39 NY NYC CTY Inc 97,60	Union dues 13,75	Check Amt 0,00 Dir Dep 2,162,48
	COMPANY TOTAL		40,00	3,011,77	835,54	13,75	Net Pay 2,162,48
					Employer Liabilities		
					Social Security 186,73 Medicare 43,67 NY Unemploy 13,04 NY Re-empl Svc 0,48		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
				TOTAL EMPLOYER LIABILITY	243.92		
				TOTAL TAX LIABILITY	1,079.46		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,93 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10330 Check Amt 0,00 Chkg 024 469,49
	EMPLOYEE TOTAL		40,00	644,00	160,76	13,75	Net Pay 469,49
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10331 Check Amt 0,00 Chkg 294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,060,08	Social Security 65,73 Medicare 15,37 Fed Income Tax 98,36 NY Income Tax 47,96 NY PFL 5,42 NY Disability 0,60 NY NYC CTY Inc 34,31		Direct Deposit # 10332 Check Amt 0,00 Chkg 872 792,33
	EMPLOYEE TOTAL			1,060,08	267,75		Net Pay 792,33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,367,77	Social Security 186,74 Medicare 43,67 Fed Income Tax 351,92 NY Income Tax 138,42 NY Disability 1,80 NY PFL 15,39 NY NYC CTY Inc 97,60	Union dues 13,75	Check Amt 0,00 Dir Dep 2,162,48
	COMPANY TOTAL		40,00	3,011,77	835,54	13,75	Net Pay 2,162,48
					Employer Liabilities		
					Social Security 186,73 Medicare 43,67 NY Unemploy 13,04 NY Re-empl Svc 0,48		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
					TOTAL EMPLOYER LIABILITY	243.92	
					TOTAL TAX LIABILITY	1,079.46	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40:00	644:00	Social Security 39:93 Medicare 9:34 Fed Income Tax 64:34 NY Income Tax 25:42 NY PFL 3:29 NY Disability 0:60 NY NYC CTY Inc 17:84	Union dues 13:75	Direct Deposit # 10327 Check Amt 0.00 Chkg 024 469.49
	EMPLOYEE TOTAL		40:00	644:00	160:76	13:75	Net Pay 469.49
Perez, Wilburt 3	Salary			1,307:69	Social Security 81:08 Medicare 18:96 Fed Income Tax 189:22 NY Income Tax 65:04 NY PFL 6:68 NY Disability 0:60 NY NYC CTY Inc 45:45		Direct Deposit # 10328 Check Amt 0.00 Chkg 294 900.66
	EMPLOYEE TOTAL			1,307:69	407:03		Net Pay 900.66
Ten, Melissa 5	Salary			1,060:08	Social Security 65:72 Medicare 15:38 Fed Income Tax 98:36 NY Income Tax 47:96 NY Disability 0:60 NY PFL 5:42 NY NYC CTY Inc 34:31		Direct Deposit # 10329 Check Amt 0.00 Chkg 872 792.33
	EMPLOYEE TOTAL			1,060:08	267:75		Net Pay 792.33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40:00	644:00 2,367:77	Social Security 186:73 Medicare 43:68 Fed Income Tax 351:92 NY Income Tax 138:42 NY Disability 1:80 NY PFL 15:39 NY NYC CTY Inc 97:60	Union dues 13:75	Check Amt 0.00 Dir Dep 2,162.48
	COMPANY TOTAL		40:00	3,011:77	835:54	13:75	Net Pay 2,162.48
					Employer Liabilities		
					Social Security 186:73 Medicare 43:67 NY Unemploy 13:04 NY Re-empl Svc 0:48		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
				TOTAL EMPLOYER LIABILITY	243.92		
				TOTAL TAX LIABILITY	1,079.46		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	16,1000	40,00	644,00	Social Security 39,92 Medicare 9,34 Fed Income Tax 64,34 NY Income Tax 25,42 NY PFL 3,29 NY Disability 0,60 NY NYC CTY Inc 17,84	Union dues 13,75	Direct Deposit # 10324 Check Amt 0,00 Chkg 024 469,50
	EMPLOYEE TOTAL		40,00	644,00	160,75	13,75	Net Pay 469,50
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,07 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10325 Check Amt 0,00 Chkg 294 900,67
	EMPLOYEE TOTAL			1,307,69	407,02		Net Pay 900,67
Ten, Melissa 5	Salary			1,060,08	Social Security 65,73 Medicare 15,37 Fed Income Tax 98,36 NY Income Tax 47,96 NY Disability 0,60 NY PFL 5,42 NY NYC CTY Inc 34,31		Direct Deposit # 10326 Check Amt 0,00 Chkg 872 792,33
	EMPLOYEE TOTAL			1,060,08	267,75		Net Pay 792,33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	644,00 2,367,77	Social Security 186,72 Medicare 43,67 Fed Income Tax 351,92 NY Income Tax 138,42 NY Disability 1,80 NY PFL 15,39 NY NYC CTY Inc 97,60	Union dues 13,75	Check Amt 0,00 Dir Dep 2,162,50
	COMPANY TOTAL		40,00	3,011,77	835,52	13,75	Net Pay 2,162,50
					Employer Liabilities		
					Social Security 186,73 Medicare 43,67 NY Unemploy 4,11 NY Re-empl Svc 0,58		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
TOTAL EMPLOYER LIABILITY					235:09		
TOTAL TAX LIABILITY					1,070:61		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15.6400	16.00	250.24	Social Security	39.48	Direct Deposit # 10321
	Hourly	16.1000	24.00	386.40	Medicare	9.23	Check Amt 0.00
					Fed Income Tax	63.45	Chkg 024 464.36
					NY Income Tax	24.98	
					NY PFL	3.25	
					NY Disability	0.60	
					NY NYC CTY Inc	17.54	
	EMPLOYEE TOTAL		40.00	636.64	158.53	13.75	Net Pay 464.36
Perez, Wilburt 3	Salary			1,307.69	Social Security	81.08	Direct Deposit # 10322
					Medicare	18.96	Check Amt 0.00
					Fed Income Tax	189.22	Chkg 294 900.66
					NY Income Tax	65.04	
					NY PFL	6.68	
					NY Disability	0.60	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69	407.03		Net Pay 900.66
Ten, Melissa 5	Salary			1,060.08	Social Security	65.72	Direct Deposit # 10323
					Medicare	15.37	Check Amt 0.00
					Fed Income Tax	98.36	Chkg 872 792.34
					NY Income Tax	47.96	
					NY PFL	5.42	
					NY Disability	0.60	
					NY NYC CTY Inc	34.31	
	EMPLOYEE TOTAL			1,060.08	267.74		Net Pay 792.34
COMPANY TOTALS							
3 Person(s)	Hourly		40.00	636.64	Social Security	186.28	Union dues 13.75
3 Transaction(s)	Salary			2,367.77	Medicare	43.56	Check Amt 0.00
					Fed Income Tax	351.03	Dir Dep 2,157.36
					NY Income Tax	137.98	
					NY Disability	1.80	
					NY PFL	15.35	
					NY NYC CTY Inc	97.30	
	COMPANY TOTAL		40.00	3,004.41	833.30	13.75	Net Pay 2,157.36
					Employer Liabilities		
					Social Security	186.27	
					Medicare	43.56	
					NY Unemploy	8.91	
					NY Re-empl Svc	1.28	

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
				TOTAL EMPLOYER LIABILITY	240.02		
				TOTAL TAX LIABILITY	1,073.32		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS						
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60	Social Security	38.78	Union dues	13.75	Direct Deposit # 10318	
					Medicare	9.07			Check Amt	0.00
					Fed Income Tax	62.13			Chkg 9024	456.67
					NY Income Tax	24.32				
					NY Disability	0.60				
					NY PFL	3.20				
					NY NYC CTY Inc	17.08				
	EMPLOYEE TOTAL		40.00	625.60		155.18		13.75	Net Pay	456.67
Perez, Wilburt 3	Salary			1,307.69	Social Security	81.08			Direct Deposit # 10319	
					Medicare	18.96			Check Amt	0.00
					Fed Income Tax	189.22			Chkg 7294	900.66
					NY Income Tax	65.04				
					NY Disability	0.60				
					NY PFL	6.68				
					NY NYC CTY Inc	45.45				
	EMPLOYEE TOTAL			1,307.69		407.03			Net Pay	900.66
Ten, Melissa 5	Salary			1,060.08	Social Security	65.73			Direct Deposit # 10320	
					Medicare	15.37			Check Amt	0.00
					Fed Income Tax	98.36			Chkg 9872	792.33
					NY Income Tax	47.96				
					NY PFL	5.42				
					NY Disability	0.60				
					NY NYC CTY Inc	34.31				
	EMPLOYEE TOTAL			1,060.08		267.75			Net Pay	792.33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40.00	625.60	Social Security	185.59	Union dues	13.75	Check Amt	0.00
	Salary			2,367.77	Medicare	43.40			Dir Dep	2,149.66
					Fed Income Tax	349.71				
					NY Income Tax	137.32				
					NY Disability	1.80				
					NY PFL	15.30				
					NY NYC CTY Inc	96.84				
	COMPANY TOTAL		40.00	2,993.37		829.96		13.75	Net Pay	2,149.66
					Employer Liabilities					
					Social Security	185.59				
					Medicare	43.40				
					NY Unemploy	8.85				
					NY Re-empl Svc	1.27				

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY	239.11	
					TOTAL TAX LIABILITY	1,069.07	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15,6400	40,00	625,60	Social Security 38,78 Medicare 9,07 Fed Income Tax 62,13 NY Income Tax 24,32 NY Disability 0,60 NY PFL 3,20 NY NYC CTY Inc 17,08	Union dues 13,75	Direct Deposit # 10318 Check Amt 0,00 Chkg 9024 456,67
	EMPLOYEE TOTAL		40,00	625,60	155,18	13,75	Net Pay 456,67
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10319 Check Amt 0,00 Chkg 7294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,060,08	Social Security 65,73 Medicare 15,37 Fed Income Tax 98,36 NY Income Tax 47,96 NY PFL 5,42 NY Disability 0,60 NY NYC CTY Inc 34,31		Direct Deposit # 10320 Check Amt 0,00 Chkg 9872 792,33
	EMPLOYEE TOTAL			1,060,08	267,75		Net Pay 792,33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	625,60 2,367,77	Social Security 185,59 Medicare 43,40 Fed Income Tax 349,71 NY Income Tax 137,32 NY Disability 1,80 NY PFL 15,30 NY NYC CTY Inc 96,84	Union dues 13,75	Check Amt 0,00 Dir Dep 2,149,66
	COMPANY TOTAL		40,00	2,993,37	829,96	13,75	Net Pay 2,149,66
					Employer Liabilities		
					Social Security 185,59 Medicare 43,40 NY Unemploy 8,85 NY Re-empl Svc 1,27		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY 239.11 TOTAL TAX LIABILITY 1,069.07		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS					
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60	Social Security	41.70	Union dues	13.75	Direct Deposit # 10315
	Overtime	23.4600	2.00	46.92	Medicare	9.75			Check Amt 0.00
					Fed Income Tax	67.76			Chkg 9024 489.37
					NY Income Tax	27.12			
					NY Disability	0.60			
					NY PFL	3.44			
					NY NYC CTY Inc	19.03			
		EMPLOYEE TOTAL		42.00	672.52	169.40	13.75	Net Pay	489.37
Perez, Wilburt 3	Salary			1,307.69	Social Security	81.07			Direct Deposit # 10316
					Medicare	18.96			Check Amt 0.00
					Fed Income Tax	189.22			Chkg 7294 900.67
					NY Income Tax	65.04			
					NY PFL	6.68			
					NY Disability	0.60			
					NY NYC CTY Inc	45.45			
		EMPLOYEE TOTAL			1,307.69	407.02		Net Pay	900.67
Ten, Melissa 5	Salary			1,060.08	Social Security	65.72			Direct Deposit # 10317
					Medicare	15.37			Check Amt 0.00
					Fed Income Tax	98.36			Chkg 9872 792.34
					NY Income Tax	47.96			
					NY Disability	0.60			
					NY PFL	5.42			
					NY NYC CTY Inc	34.31			
		EMPLOYEE TOTAL			1,060.08	267.74		Net Pay	792.34
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40.00	625.60	Social Security	188.49	Union dues	13.75	Check Amt 0.00
	Salary			2,367.77	Medicare	44.08			Dir Dep 2,182.38
	Overtime		2.00	46.92	Fed Income Tax	355.34			
					NY Income Tax	140.12			
					NY Disability	1.80			
					NY PFL	15.54			
					NY NYC CTY Inc	98.79			
		COMPANY TOTAL		42.00	3,040.29	844.16	13.75	Net Pay	2,182.38
					Employer Liabilities				
					Social Security	188.50			
					Medicare	44.08			
					NY Unemploy	9.10			
					NY Re-empl Svc	1.30			

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY	242.98	
					TOTAL TAX LIABILITY	1,087.14	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS		
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60			
					Social Security	38.79	Union dues
					Medicare	9.07	
					Fed Income Tax	62.13	Direct Deposit # 10312
					NY Income Tax	24.32	Check Amt
					NY PFL	3.20	Chkg 9024
					NY Disability	0.60	456.66
					NY NYC CTY Inc	17.08	
	EMPLOYEE TOTAL		40.00	625.60	155.19	13.75	Net Pay 456.66
Perez, Wilburt 3	Salary			1,307.69			
					Social Security	81.08	Direct Deposit # 10313
					Medicare	18.97	Check Amt
					Fed Income Tax	189.22	Chkg 7294
					NY Income Tax	65.04	900.65
					NY Disability	0.60	
					NY PFL	6.68	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69	407.04		Net Pay 900.65
Ten, Melissa 5	Salary			1,060.08			
					Social Security	65.73	Direct Deposit # 10314
					Medicare	15.37	Check Amt
					Fed Income Tax	98.36	Chkg 9872
					NY Income Tax	47.96	792.33
					NY PFL	5.42	
					NY Disability	0.60	
					NY NYC CTY Inc	34.31	
	EMPLOYEE TOTAL			1,060.08	267.75		Net Pay 792.33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly		40.00	625.60			
	Salary			2,367.77			
	COMPANY TOTAL		40.00	2,993.37	829.98	13.75	Net Pay 2,149.64
					Employer Liabilities		
					Social Security	185.59	
					Medicare	43.40	
					NY Unemploy	9.01	
					NY Re-empl Svc	1.29	

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY	239.29	
					TOTAL TAX LIABILITY	1,069.27	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15.6400	40.00	625.60	Social Security	40.24	Direct Deposit # 10309
	Overtime	23.4600	1.00	23.46	Medicare	9.41	Check Amt 0.00
					Fed Income Tax	64.94	Chkg 9024 473.03
					NY Income Tax	25.72	
					NY Disability	0.60	
					NY PFL	3.32	
					NY NYC CTY Inc	18.05	
	EMPLOYEE TOTAL		41.00	649.06		162.28	Net Pay 473.03
Perez, Wilburt 3	Salary			1,307.69	Social Security	81.08	Direct Deposit # 10310
					Medicare	18.96	Check Amt 0.00
					Fed Income Tax	189.22	Chkg 7294 900.66
					NY Income Tax	65.04	
					NY PFL	6.68	
					NY Disability	0.60	
					NY NYC CTY Inc	45.45	
	EMPLOYEE TOTAL			1,307.69		407.03	Net Pay 900.66
Ten, Melissa 5	Salary			1,060.08	Social Security	65.72	Direct Deposit # 10311
					Medicare	15.37	Check Amt 0.00
					Fed Income Tax	98.36	Chkg 9872 792.34
					NY Income Tax	47.96	
					NY PFL	5.42	
					NY Disability	0.60	
					NY NYC CTY Inc	34.31	
	EMPLOYEE TOTAL			1,060.08		267.74	Net Pay 792.34
COMPANY TOTALS							
3 Person(s)	Hourly		40.00	625.60	Social Security	187.04	Union dues 13.75
3 Transaction(s)	Salary			2,367.77	Medicare	43.74	Check Amt 0.00
	Overtime		1.00	23.46	Fed Income Tax	352.52	Dir Dep 2,166.03
					NY Income Tax	138.72	
					NY Disability	1.80	
					NY PFL	15.42	
					NY NYC CTY Inc	97.81	
	COMPANY TOTAL		41.00	3,016.83		837.05	Net Pay 2,166.03
					Employer Liabilities		
					Social Security	187.04	
					Medicare	43.74	
					NY Unemploy	15.85	
					NY Re-empl Svc	2.27	

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY	248.90	
					TOTAL TAX LIABILITY	1,085.95	
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS		NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS					
Cintron, Francisc... 6	Hourly	15:6400	40:00	625:60	Social Security	41:69	Union dues	13:75	Direct Deposit # 10306	
	Overtime	23:4600	2:00	46:92	Medicare	9:75			Check Amt 0.00	
					Fed Income Tax	67:76			Chkg 9024 489.38	
					NY Income Tax	27:12				
					NY Disability	0:60				
					NY PFL	3:44				
					NY NYC CTY Inc	19:03				
		EMPLOYEE TOTAL		42:00	672:52	169:39		13:75	Net Pay 489.38	
Perez, Wilburt 3	Salary			1,307:69	Social Security	81:07			Direct Deposit # 10307	
					Medicare	18:96			Check Amt 0.00	
					Fed Income Tax	189:22			Chkg 7294 900.67	
					NY Income Tax	65:04				
					NY PFL	6:68				
					NY Disability	0:60				
					NY NYC CTY Inc	45:45				
		EMPLOYEE TOTAL			1,307:69	407:02			Net Pay 900.67	
Ten, Melissa 5	Salary			1,060:08	Social Security	65:73			Direct Deposit # 10308	
					Medicare	15:37			Check Amt 0.00	
					Fed Income Tax	98:36			Chkg 9872 792.33	
					NY Income Tax	47:96				
					NY Disability	0:60				
					NY PFL	5:42				
					NY NYC CTY Inc	34:31				
		EMPLOYEE TOTAL			1,060:08	267:75			Net Pay 792.33	
COMPANY TOTALS										
3 Person(s)	Hourly		40:00	625:60	Social Security	188:49	Union dues	13:75	Check Amt 0.00	
3 Transaction(s)	Salary			2,367:77	Medicare	44:08			Dir Dep 2,182.38	
	Overtime		2:00	46:92	Fed Income Tax	355:34				
					NY Income Tax	140:12				
					NY Disability	1:80				
					NY PFL	15:54				
					NY NYC CTY Inc	98:79				
	COMPANY TOTAL		42:00	3,040:29	844:16		13:75	Net Pay 2,182.38		
Employer Liabilities										
					Social Security	188:50				
					Medicare	44:08				
					NY Unemploy	15:97				
					NY Re-empl Svc	2:28				

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY 250.83		
					TOTAL TAX LIABILITY 1,094.99		
(IC) = Independent Contractor							

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15,6400	40,00	625,60	Social Security 38,79 Medicare 9,08 Fed Income Tax 62,13 NY Income Tax 24,32 NY PFL 3,20 NY Disability 0,60 NY NYC CTY Inc 17,08	Union dues 13,75	Direct Deposit # 10303 Check Amt 0,00 Chkg 9024 456,65
	EMPLOYEE TOTAL		40,00	625,60	155,20	13,75	Net Pay 456,65
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY PFL 6,68 NY Disability 0,60 NY NYC CTY Inc 45,45		Direct Deposit # 10304 Check Amt 0,00 Chkg 7294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,060,08	Social Security 65,72 Medicare 15,38 Fed Income Tax 98,36 NY Income Tax 47,96 NY PFL 5,42 NY Disability 0,60 NY NYC CTY Inc 34,31		Direct Deposit # 10305 Check Amt 0,00 Chkg 9872 792,33
	EMPLOYEE TOTAL			1,060,08	267,75		Net Pay 792,33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	625,60 2,367,77	Social Security 185,59 Medicare 43,42 Fed Income Tax 349,71 NY Income Tax 137,32 NY Disability 1,80 NY PFL 15,30 NY NYC CTY Inc 96,84	Union dues 13,75	Check Amt 0,00 Dir Dep 2,149,64
	COMPANY TOTAL		40,00	2,993,37	829,98	13,75	Net Pay 2,149,64
					Employer Liabilities		
					Social Security 185,59 Medicare 43,40 NY Unemploy 15,72 NY Re-empl Svc 2,25		

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EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY 246.96 TOTAL TAX LIABILITY 1,076.94		
(IC) = Independent Contractor							

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
Cintron, Francisc... 6	Hourly	15,6400	40,00	625,60	Social Security 38,79 Medicare 9,07 Fed Income Tax 62,13 NY Income Tax 24,32 NY PFL 3,20 NY Disability 0,60 NY NYC CTY Inc 17,08	Union dues 13,75	Direct Deposit # 10300 Check Amt 0,00 Chkg 9024 456,66
	EMPLOYEE TOTAL		40,00	625,60	155,19	13,75	Net Pay 456,66
Perez, Wilburt 3	Salary			1,307,69	Social Security 81,08 Medicare 18,96 Fed Income Tax 189,22 NY Income Tax 65,04 NY Disability 0,60 NY PFL 6,68 NY NYC CTY Inc 45,45		Direct Deposit # 10301 Check Amt 0,00 Chkg 7294 900,66
	EMPLOYEE TOTAL			1,307,69	407,03		Net Pay 900,66
Ten, Melissa 5	Salary			1,060,08	Social Security 65,73 Medicare 15,37 Fed Income Tax 98,36 NY Income Tax 47,96 NY PFL 5,42 NY Disability 0,60 NY NYC CTY Inc 34,31		Direct Deposit # 10302 Check Amt 0,00 Chkg 9872 792,33
	EMPLOYEE TOTAL			1,060,08	267,75		Net Pay 792,33
COMPANY TOTALS 3 Person(s) 3 Transaction(s)	Hourly Salary		40,00	625,60 2,367,77	Social Security 185,60 Medicare 43,40 Fed Income Tax 349,71 NY Income Tax 137,32 NY Disability 1,80 NY PFL 15,30 NY NYC CTY Inc 96,84	Union dues 13,75	Check Amt 0,00 Dir Dep 2,149,65
	COMPANY TOTAL		40,00	2,993,37	829,97	13,75	Net Pay 2,149,65
					Employer Liabilities		
					Social Security 185,59 Medicare 43,40 NY Unemploy 15,72 NY Re-empl Svc 2,25		

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0013 1602-9066 Jonas Bronck Housing Company I

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
					TOTAL EMPLOYER LIABILITY	246.96	
					TOTAL TAX LIABILITY	1,076.93	
(IC) = Independent Contractor							